



Arizona Department of Environmental Quality
Contracts and Procurement Section
1110 W. Washington Street, 6415A-4
Phoenix, AZ 85007
(602) 771-4730

SOLICITATION AMENDMENT

SOLICITATION TITLE: Carpet Cleaning Services
SOLICITATION NO.: EV07-0064
AMENDMENT NO: 1

1. The proposal due date is changed to October 23, 2006.
2. Paragraph 6 of the Scope of Work is deleted in its entirety and replaced with the following:
Material Safety Data Sheets: The Bidder shall provide Material Safety Data Sheets (MSDS) with their bid for the Green Seal products to be used.
3. Paragraph 3 of the Scope of Work is deleted in its entirety and replaced with the following:
ADEQ requires that the carpets be thoroughly cleaned. There are three floors that require service. The square footages per floor are as follows: 1st floor = 8,010.8 sq ft; 3rd floor = 20,918.1 sq ft.; 5th floor = 40,531.9 sq ft for a total of 69,460.8 square feet.
4. Attachment 1, Pricing Schedule is deleted and replaced with the attached amended Pricing Schedule.
5. All other terms and conditions remain unchanged.

Contractor hereby acknowledges receipt and understanding of above amendment.

Signature of Authorized Individual Date

Typed or Printed Name Title

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

The above referenced Contract Amendment is hereby executed this _____ Day of _____ 2006 at Phoenix, Arizona.

SIGNED

Sandra L. Sutton
Chief Procurement Officer

AMENDMENT 1
REVISED PRICING SCHEDULE

ATTACHMENT 1
PRICING SCHEDULE

Offeror proposes to furnish all items as stated in the Scope of Work and in strict conformity with the Request for Quote for the following **all inclusive prices**.

ITEM	DESCRIPTION	QUANTITY	TOTAL
1.	Carpet Cleaning	69,460.8 sq feet	\$_____
	List of Green Seal Products :		

2.	Additional Carpet Cleaning (If required)	One Sq Foot	\$_____

TAXABLE AMOUNT \$_____
_____ % TAX
TOTAL \$_____

Discount for early payment:

10 days from receipt of invoice _____% off.
15 days from receipt of invoice _____% off.
20 days from receipt of invoice _____% off.



Arizona Department of Environmental Quality
REQUEST FOR QUOTATION

RFQ Number: EV07-0064

Quotation Shall be Due: October 19 at 3:00 PM Local Arizona Time
Quotations may be submitted by facsimile. Facsimile No.: (602) 771-4439

SUPPLIER NOTICE
THIS IS NOT A PURCHASE ORDER

In accordance with ARS Title 41, Chapter 23, AAC R2-7-D302, quotations for the materials or services specified will be received by the Arizona Department of Environmental Quality, at the below specified location, until the time and date cited above. The Scope of Work and Terms and Conditions of this document should be reviewed and understood before preparing a quotation. The quotation shall be the best net price, F.O.B.

Destination, to include all delivery charges, but exclude applicable taxes. **Offers should be faxed to (602) 771-4439.**

Offers may be mailed or delivered to the below-cited address. Offers must be in the actual possession of the Arizona Department of Environmental Quality on or prior to the time and date cited above, and at the location indicated below. **Late offers shall not be considered.** Offeror's shall deliver or mail their Offer in a sealed envelope or package with the RFQ number and the Offeror's name and address clearly indicated on the envelope or package. All offers must be completed in ink or typewritten. Any additional instructions for preparing an offer are included in this RFQ.

Arizona Department of Environmental Quality
Contracts and Procurement Section
1110 West Washington Street, Mail Code: 6415A-4
Phoenix, AZ 85007-2935

The Arizona Department of Environmental Quality is an equal employment opportunity agency
Small Business and Minority/Woman Owned Enterprise Certification (MBE/WBE)

In Accordance With A.R.S. § 41-2535, This Procurement Is Restrictd To Small Businesses. A "small business" is one that, including its affiliates, is independently owned and operated, is not dominant in the type of business it conducts, and which employs fewer than 100 full time employees or which has gross receipts of less than \$4 million in its last fiscal year.

Small business certification: Supplier is ___ /is not ___ a small business (less than 100 employees or has gross revenues of \$4 million or less)
Minority/Woman Owned Enterprise Certification (MBE/WBE): Supplier is ___ / is not ___ a Minority Business Enterprise or Woman Business.

The Arizona Department of Environmental Quality (ADEQ) is soliciting quotations to establish a firm fixed price contract to provide Carpet Cleaning Services using Green Seal certified products per the Scope of Work.

THIS SECTION MUST BE COMPLETED BY SUPPLIER

Arizona Transaction (Sales) Privilege

Tax License No.: _____

Sales Tax Percentage Rate: _____ %

Federal Employer Identification No.:

_____-_____-_____

Company Name

Address

City

State

Zip Code

For clarification of this RFQ:

Name: _____

Phone: _____

Fax: _____

Signature of Person Authorized to Sign Offer

Printed Name

Title

SCOPE OF WORK

1. This document constitutes a Request for Quote from qualified individuals and organizations, to furnish all labor, materials, supplies and equipment for carpet cleaning services (using no odor or low odor Green Seal certified products only) at the Arizona Department of Environmental Quality, 1110 W. Washington Street, Phoenix, AZ 85007. This building is considered to building.
2. **ADEQ requires that the awarded Contractor be bonded** for the carpet cleaning services provided. Bonding documents shall be forwarded to the ADEQ Procurement Office before work begins. Failure to provide this document within a few days of award will be cause to cancel the contract and award to the next lowest bidder.
3. ADEQ requires that the carpets be thoroughly cleaned. There are three floors that require service. The square footages per floor are as follows: 1st floor = 8,010.8 sq ft; 3rd floor = 23,254.6 sq ft.; 5th floor = 40,531.9 sq ft for a total of 71,797.3 square feet.
4. **All cleaning chemicals used shall be “Green Seal” certified products and shall be no or low odor.** Refer to the certifying Green Seal organization or website address at: <http://www.greenseal.org> for additional information on Green Seal products and certifications.
5. Bidder's shall list their Green Seal Certified, no or low odor product names in the appropriate space shown on the Pricing Schedule. **Failure to do so shall result in rejection of the quote.** All supplies and materials furnished by the Contractor are subject to prior approval by the Department.
6. Material Safety Data Sheets: After award but before work begins, the Contractor shall provide Material Safety Data Sheets (MSDS) for the Green Seal products to be used. These sheets shall be delivered to the ADEQ Procurement Office.
7. The work shall take place so as not to disrupt normal business operations. The cleaning may begin on a Friday at 4:30 P.M. and must be completed by Sunday at 12:00 P.M. to allow time for the carpet to dry before business begins on Monday morning. It is anticipated that this project will take four weekends to complete.

The awarded Contractor shall be ready to begin work within a few days of award. Upon award, the Contractor and the Project Manager will work out a schedule that will be in the best interests of ADEQ.
8. During the Mandatory Site Visit/Walk Through, any “problem” areas that can not be thoroughly cleaned shall be shown to the project manager. All work shall be approved by the Project Manager before payment is made. In the event that the Contractor and the Project Manager can not agree, ADEQ's Chief Procurement Officer will make the final decision which shall be binding on the Contractor and ADEQ.
9. The Contractor will clean the carpeting around all immovable objects i.e. desks, bookcases, tables etc. Contractor will move objects that are easily movable/on wheels (i.e. small tables and chairs) as they are cleaning,
10. Site Clean Up: The contractor shall be responsible for the removal of all materials and debris resulting from performance of the service. All furniture etc. shall be moved back to its original location.

**SPECIAL TERMS AND CONDITIONS
AND
SPECIAL INSTRUCTIONS TO OFFERORS**

1. Documents Incorporated by Reference: The State of Arizona's Uniform Instructions to Offerors (Rev 7.1) (SPO form 201) and Uniform Terms and Conditions (Rev 7) (SPO form 202) and are incorporated into this RFQ as if fully set forth herein. ADEQ encourages Offerors to obtain these documents. Offerors may obtain copies by any of the following means:
 - 1.1. Visit the Arizona State Procurement Office (SPO) web site at:
<http://www.azspo.az.gov/PoliciesDocuments/index.htm>.
 - 1.2. Faxing a request to ADEQ Procurement, Solicitation Coordinator at (602) 771-4439,
 - 1.3. Mailing a request to ADEQ Procurement, Solicitation Coordinator 1110 W. Washington St. Phoenix, Arizona, 85007, or
 - 1.4. Picking up a copy at ADEQ Procurement, 1110 W Washington St. Phoenix, Arizona, 85007.
2. Mandatory Site Visit/Walk Through: There shall be a mandatory site visit/walk through at 10:00 a.m. on October 12, 2006. **There will not be a second site visit.** Come to the ADEQ building at 1110 W. Washington Street, Phoenix, AZ 85007 and sign in at the front desk. **The walk through will begin at 10:00 so be prompt.**
3. Contract Type: Firm fixed price.
4. Contract Term: The term of any resultant contract shall commence on the date of award and shall continue until the project is completed to the satisfaction of the Project Manager.
5. Pricing: Pricing shall be submitted on an all inclusive basis and shall contain labor rates, labor benefits, payroll burden, insurance, Workman's compensation, fees, all taxes, profit, overhead and all other related cost factors to include delivery (if applicable). All prices must be shown on Attachment 1, Pricing Schedule, which must be completed and returned with the offer. ADEQ will not reimburse any item other than the all inclusive price(s) contained in Attachment 1 Pricing Schedule.
6. Billing: The contractor shall submit an invoice to ADEQ, Attn: Accounts Payable, 1110 West Washington Street, Phoenix, Arizona 85007-2935. Invoices shall identify the quantity and type of the commodity/service provided. In addition, the invoice shall include the date of services, contract number and purchase order number.

A partial progress payment may be requested for up to 80 percent of the work completed
7. Taxes: The State of Arizona is exempt from Federal Excise Tax, including Federal Transportation Tax. Sales Tax, if any, should be indicated as a separate item.

The amount of any applicable transaction privilege or use tax of a political subdivision of the State is not a factor in evaluating the overall cost of an Offeror.
8. References: **Provide a minimum of three current or recent references (not more than one year old) to include point of contact, phone number, type of services provided and date of Contract initiation. References should be verifiable and should comment on the Offerors's related experience.**
9. Terms and Conditions: All terms and conditions of this RFQ are included. An Offeror's preprinted or standard terms will not be considered by ADEQ as a part of any resulting contract.
10. Licenses: Contractor shall maintain current all Federal, State and Local licenses and permits for the operation of business conducted by the contractor.
11. Contractor Responsibility: The contractor shall protect State property from damage or loss arising in connection with this contract and shall be liable for any damage, injury or loss caused by their operations or those of their employees.
12. Changes: ADEQ reserves the right to add or delete materials and make other changes within the general specifications as may be deemed necessary to best serve the interests of the state. In the event that additional services are needed, they shall be documented by formal amendment to the contract.

13. **Indemnification Clause:**
Contractor shall indemnify, defend, save and hold harmless the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees (hereinafter referred to as "Indemnatee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the State of Arizona.
- This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.
14. **Insurance Requirements:**
Contractor and subcontractors shall procure and maintain, until all of their obligations, including any warranty periods under this Contract, are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.
- The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.
- 14.1. **Minimum Scope and Limits of Insurance:** Contractor shall provide coverage with limits of liability not less than those stated below.
- 14.1.1. **Commercial General Liability – Occurrence Form**
Policy shall include bodily injury, property damage, personal injury and broad form contractual liability.
- | | |
|--------------------------------------------------|-------------|
| General Aggregate | \$2,000,000 |
| Products – Completed Operations Aggregate | \$1,000,000 |
| Personal and Advertising Injury | \$1,000,000 |
| Blanket Contractual Liability – Written and Oral | \$1,000,000 |
| Fire Legal Liability | \$ 50,000 |
| Each Occurrence | \$1,000,000 |
- 14.1.2. Policy shall be endorsed to include master key coverage.
- 14.1.3. The policy shall be endorsed to include the following additional insured language: "The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor".
- 14.1.4. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- 14.1.5. Policy shall be endorsed to include coverage for Broad Form Property Damage.
- 14.2. **Automobile Liability**
Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.
Combined Single Limit (CSL) \$1,000,000
- 14.2.1. The policy shall be endorsed to include the following additional insured language: "The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor".

14.3. Worker's Compensation and Employers' Liability

Workers' Compensation Statutory

Employers' Liability

Each Accident \$ 500,000

Disease – Each Employee \$ 500,000

Disease – Policy Limit \$1,000,000

14.3.1. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

14.3.2. This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

14.4. Additional Insurance Requirements: The policies shall include, or be endorsed to include, the following provisions:

14.4.1. The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees wherever additional insured status is required such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.

14.4.2. The Contractor's insurance coverage shall be primary insurance with respect to all other available sources.

14.4.3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

14.5. Notice of Cancellation: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the State of Arizona. Such notice shall be sent directly to (State of Arizona Department Representative's Name & Address) and shall be sent by certified mail, return receipt requested.

14.6. Acceptability of Insurers: Insurance is to be placed with duly licensed or approved non-admitted insurers in the state of Arizona with an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

14.7. Verification of Coverage: Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to (State of Arizona Department Representative's Name and Address). The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. DO NOT SEND CERTIFICATES OF INSURANCE TO THE STATE OF ARIZONA'S RISK MANAGEMENT SECTION.

14.8. Subcontractors: Contractors' certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall furnish to the State of Arizona separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

14.9. Approval: Any modification or variation from the insurance requirements in this Contract shall be made by the Department of Administration, Risk Management Section, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

14.10. Exceptions: In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

15. Non-Exclusive Contract: ADEQ has the right to procure the services listed herein from contractors other than those awarded pursuant to this RFQ when necessary to meet the requirements of ADEQ.

16. Offshore Performance of Work Prohibited: Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or “overhead” services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.
17. Estimated Usage: Any contract resulting from this RFQ shall be used on an as needed, if needed basis. ADEQ makes no guarantee as to the amount of work that may be performed under any resulting contract.
18. Inclusive Offeror:

Offeror(s) are encouraged to make every effort to utilize subcontractors that are small, women-owned and/or minority owned business enterprises. Offerors who are committing a portion of their work to such subcontractors shall do so by identifying the type of service and work to be performed by providing detail concerning your organization's utilization of small, women-owned and/or minority business enterprises. Emphasis should be placed on specific areas that are subcontracted and percentage of contract utilization and how this effort will be administered and managed, including reporting requirements.
19. Lobbying: Contractor shall not engage in lobbying activities, as defined in 40 CFR pt. 34 and ARS 41-1231 et. seq., using monies awarded under a contract. Upon award of contract, contractor shall disclose all lobbying activities to ADEQ to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under a contract shall not be used for lobbying. All proposed subcontractors shall be subject to the same lobbying provisions stated above. Contractor must include anti-lobbying provisions in all contracts with subcontractors.
20. Federal Immigration and Nationality Act: The contractor(s) shall remain in compliance with all federal, State and local immigration laws and regulations relating to the immigration status of their employees during the term of the contract. Further, the contractor(s) shall flow down this requirement to all subcontractors utilized during the term of the contract. The State shall retain the right to perform random audits of contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the contractor(s) and/or any subcontractor(s) be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to; suspension of work, cancellation of the contract and suspension and/or debarment of the contractor.
21. Pricing Schedule: Attachment 1 must be filled out in its entirety.
22. Evaluation Criteria: The contract shall be awarded to the lowest responsible and responsive Offeror whose offer conforms in all material respects to the requirements and criteria set forth in the Request for Quotation. Contract shall be evaluated and awarded on an "All or None" basis.
23. Amendment of Solicitation: Receipt of an amendment must be acknowledged by signing and returning the document, with an original signature, to the Department, when submitting an offer or prior to RFQ due date and time.
24. Subcontractors: Offerors who intend to subcontract any portion of the contract must identify the proposed subcontractor in their offer.
25. Offshore Performance of Work Prohibited:

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or “overhead” services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers. Offerors shall declare all anticipated offshore services in the proposal.
26. Federal Immigration and Nationality Act: By submission of the offer, the Offeror warrants that both they and all proposed subcontractors are and shall remain in compliance with all federal, State and local immigration laws and regulations relating to the immigration status of their employees. The State may, at its sole discretion require evidence of compliance during the evaluation process. Should the State request evidence of compliance, the Offeror shall have 5 days from receipt of the request to supply adequate information. Failure to comply with this instruction or failure to supply requested information within the timeframe specified shall result in the offer not being considered for contract award.

27. Suspension or Debarment Certification: By signing the offer section of the Offer and Acceptance page, SPO form 203, the bidder or offeror certifies that the firm, business or person submitting the bid or offer has not been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity with any federal, state or local government. Signing the offer section without disclosing all pertinent information about a debarment or suspension shall result in rejection of the bid or offer or cancellation of a contract. The state also may exercise any other remedy available by law.
28. Suspension or Debarment Status: If the firm, business or person submitting this bid or offer has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity with any federal, state or local government, the bidder or offeror must include a letter with its bid or offer setting forth the name and address of the governmental unit, the effective date of the suspension or debarment, the duration of the suspension or debarment. Failure to supply the letter or to disclose in the letter all pertinent information regarding a suspension or debarment shall result in rejection of the bid or offer or cancellation of a contract. The state also may exercise any other remedy available by law.
29. Questions: All questions regarding this RFQ, including Scope of Work, bid process, evaluation, etc., shall be directed to Lyndal Lowry at (602) 771-4730.

ATTACHMENT 1
PRICING SCHEDULE

Offeror proposes to furnish all items as stated in the Scope of Work and in strict conformity with the Request for Quote for the following **all inclusive prices**.

ITEM	DESCRIPTION	QUANTITY	TOTAL
1.	Carpet Cleaning	71,797.3 sq feet	\$_____
	List of Green Seal Products:		

2.	Additional Carpet Cleaning (If required)	One Sq Foot	\$_____
		TAXABLE AMOUNT	\$_____
		_____ % TAX	
		TOTAL	\$_____

Discount for early payment:

10 days from receipt of invoice _____% off.

15 days from receipt of invoice _____% off.

20 days from receipt of invoice _____% off.

**REFERENCES
ATTACHMENT 2**

PLEASE LIST THE NAME, ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER FOR PERSONS OR ORGANIZATIONS FOR WHOM YOUR COMPANY HAS PROVIDED SERVICES RELATED TO CARPET CLEANING SERVICES. REFERENCES WILL BE CHECKED, SO PLEASE MAKE SURE ALL INFORMATION IS ACCURATE AND CURRENT.

1. ORGANIZATION: _____

ADDRESS: _____

CITY/ZIP CODE _____

CONTACT: _____

TELEPHONE NUMBER: _____

OFFEROR'S KEY PERSONNEL (FOR THIS RFP) WHO WORKED ON THIS REFERENCED
PROJECT: _____

DATE OF CONTRACT INITIATION: _____

TYPE OF SERVICES PROVIDED: _____

2. ORGANIZATION: _____

ADDRESS: _____

CITY/ZIP CODE _____

CONTACT: _____

TELEPHONE NUMBER: _____

OFFEROR'S KEY PERSONNEL (FOR THIS RFP) WHO WORKED ON THIS REFERENCED
PROJECT: _____

DATE OF CONTRACT INITIATION: _____

TYPE OF SERVICES PROVIDED: _____

3. ORGANIZATION: _____

ADDRESS: _____

CITY/ZIP CODE _____

CONTACT: _____

TELEPHONE NUMBER: _____

OFFEROR'S KEY PERSONNEL (FOR THIS RFP) WHO WORKED ON THIS REFERENCED
PROJECT: _____

DATE OF CONTRACT INITIATION: _____

TYPE OF SERVICES PROVIDED: _____